

Work Order ID 148221

148221

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Monday, June 27, 2016 2:33:46 PM

Item ID: D5297-041 Accept *N900040100* Setup Start *NS1*

Revision ID:

Item Name: Cinch Buckle Assembly Stop *NS2*

Start Date: 6/27/2016 Start Qty: 60.00 *60* Cust Item ID:

Required Date: 6/30/2016 Req'd Qty: 60.00 *60* Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5297	B								

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 32844

Possible Supplier: ACW

Description: CINCH BUCKLE ASSY

Supplier P/N: CSR-1

C OF C is required

0.00

CR 16-06-27

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

Box SP/6-7-5

Work Order ID 148221

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Item ID: D5297-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cinch Buckle Assembly

Start Date: 6/27/2016 Start Qty: 60.00

60

Cust Item ID:

Required Date: 6/30/2016 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									JUL 05 2016
130	Identify as per dwg & Stock Location: <u>St 12</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									JUL 06 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									16/7/7 J

DAS
21
9-89
JUL 06 2016

Picklist Print

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Work Order ID: 148221

148221

Parent Item: D5297-041

D5297-041

Parent Item Name: Cinch Buckle Assembly

Start Date: 6/27/2016

Required Date: 6/30/2016

Start Qty: 60.00

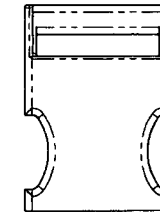
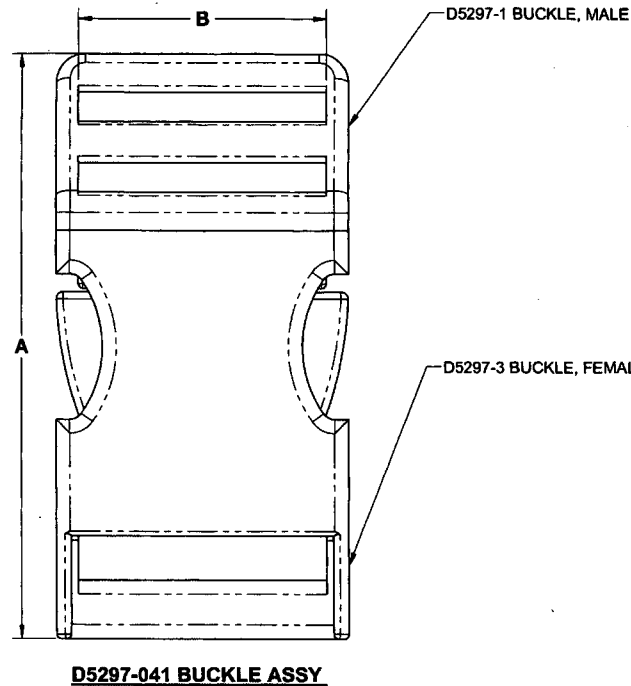
Required Qty: 60.00

Comments: IPP REV:A 15.10.29 NEW ISSUE DD VERF:JLM IPP
REV:B 16.06.23 AS PER DWG REV.B DD VERF:JLM

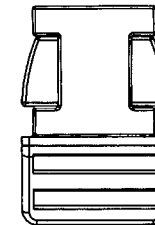
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CSR-1		Purchased		No			Each	0.0000		60			
CSR-1									**	60			
Cinch Buckle Assembly													

60X 5/16-7-5

SPECIFICATION CONTROL DRAWING



D5297-3 BUCKLE, FEMALE



D5297-1 BUCKLE, MALE

RELEASED

2016 JUN 23
EIN 16-602



DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	A	B	C	MATERIAL	WEIGHT
D5297-041	CINCH BUCKLE ASSY	ACW	CSR-1	2.8	1.0	0.5	NYLON	0.09 LBS

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
- 7) WEIGHT: SEE TABLE

B	CHANGE TO NYLON CSR BUCKLE	DB	16.06.16
A	NEW ISSUE	DB	15.09.01
REV	DESCRIPTION	BY	DATE
DESIGN	DB		
DRAWN	DB		
CHECKED	WM		
MFG. APPR.	DD		
APPROVED	WM		
DE APPR.	DS		
DATE	16.06.16		

APPROVED

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D5297
REV. B
SHEET 1 OF 1
TITLE
CINCH BUCKLE
SCALE
NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32844

Purchase Order Date 6/27/2016

PO Print Date 6/27/2016

Page Number 1 of 1

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 28 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CSR-1 PER DRWG D5297 REV.B B148221	Cinch Buckle Assembly	6/30/2016 Yes 6/30/2016	FN	60.00 Each	\$0.50	\$30.00
Line Total:							\$30.00
2	71401-45 Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A042 DART NOTIFICATION BY SUPPLIER	PROCUREMENT QUALITY CLAUSE	6/30/2016 No 6/30/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$30.00

PO Instructions: American Cord & Webbing Canada
visa # 4516 0560 0077 4712 cid # 825
exp 10/16

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/27/2016

INVOICE

Number: 21558

Date: 06/28/16

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AMERICAN CORD & WEBBING
1192 KINGSTON ROAD
PICKERING, ONTARIO L1V1B4
(905)839-2247 FX 839-2336

SOLD DART AEROSPACE INC
TO: 1270 ABERDEEN
HAWKESBURY, ONTARIO
K6A 1K7

SHIP DART AEROSPACE INC
TO: 1270 ABERDEEN
HAWKESBURY, ONTARIO
K6A 1K7
LINDA LACELLE

ORDER NO.	ORDER DATE	ACCOUNT	SALESPERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS
4425	06/28/16	20988	0	PO# 32844	CANPAR	06/28/16	Net 30
QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	Tax -> GP	UNIT PRICE	EXTENDED PRICE		
60	91600	CSR 1" BLACK ACETAL	NY	\$0.5000	\$30.00		

SP/6-75

2% PER MONTH CHARGED ON ALL
ACCOUNTS PAST DUE OVER 30 DAYS
FROM INVOICE DATE.

G.S.T. Registration #: 899549257

SUB-TOTAL: \$30.00
FREIGHT: 14.85
G.S.T: 0.00
H.G.S.T: 5.83
TOTAL: \$50.68

L.P MORGAN DISTRIBUTORS
1192 KINGSTON ROAD
PICKERING ON

CARD *****4712
CARD TYPE VISA
DATE 2016/06/28
TIME 1076 15:07:56
RECEIPT NUMBER
MB4028600-001-001-590-0

PURCHASE
TOTAL

\$50.68

APPROVED

AUTH# 026963
THANK YOU

01-027

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS